SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL I Offeror To Complete Block 12, 17, 23, 24, & 30					MS 1. Requisition Number Page SEE SCHEDULE				1 <b>Of</b> 4		
2. Contract No. DAAE20-02-D-0	009	3. Award/Effective	Date 4	1. Order Number	5. Solicitation	n Number		6. Solici	tation Issu	e Date	
7. For Solicitation Information Call:		A. Name STEVE PERRY	<b>B. Telephone</b> (309)782		No Collect Calls)	8. Offer	r Due Date/Local Time				
9. Issued By Code W52H09  TACOM-ROCK ISLAND AMSTA-LC-CTT-S ROCK ISLAND IL 61299-7630					Chis Acquisition Is In Polivery For FOB Destination Unless Block Is Marked  Et Aside:  **Y For Total Control of the Control of				12. Disco	unt Terms	
					Small Business    X   13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
					Siliali Disady Business						
				SIC:		14. Meth	nod Of Solicitation		1		
e-mail: PERRYS2@	RIA.ARMY.	MIL Code	W25G1	Size Standar		RFC	Q LIFB		RFP Code	S1103A	
15. Deliver To XU TRANSPOR DDSP NEW CO BUILDING M. NEW CUMBER:	UMBERLAND ISSION DOO	FFICER FACILITY	W25010	DCMA AT 805 WAL					Code	BIIUSA	
Telephone No. 17. Contractor/Off	feror Co	de 00NS2 Facili	ty	18a. Paymei	nt Will Be Made I	Ву			Code	HQ0338	
KIPPER TOO: 870 GROVE			·		LUMBUS CENTER	45175 ODED	, mr. o.v.				
GAINESVILL		501-4475		P O BOX	DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264						
Telephone No.		232  Is Different And Put S	Swah	18h Submit	Invoices To Add	oss Shown	In Block 18a Unle	ee Block I	Rolow Is Cl	hocked	
	In Offer	is Different And Put S	sucn		See Addendum	ess shown	III Block Toa Ullie	SS DIUCK I	below is Ci	пескец	
19. Item No.		Schedule Of S	20. upplies/Se	rvices	21. 22. 23. Unit Price			e	24. Amount		
		SEE SCHE			<b>Q</b>						
(Attach Additional Sheets As Nec				Necessary)	26. Total Award Amount (For Govt. Use					Use Only)	
	ACRN: AA		D	26FB S1111	\$11116 W52H09 \$54,450.00				_		
	•	rates By Reference FA					-	Are _	Are Not	t Attached.	
		rder Incorporates By				<b>'</b>	X Are	Are Not	t Attached.		
28. Contractor Is Required To Sign This Document And Return Copic To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.											
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signer				e Signed	31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB / SIGNED / WEBBD@RIA.ARMY.MIL (309)782-6369  31c. Date Signed					e Signed	
32a. Quantity In Column 21 Has Been					33. Ship Number		34. Voucher Nu	mber		int Verified	
Received Inspected Accepted And Conforms To				F	Partial	Final				rect For	
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c				ted 32c. Date	36. Payment	□ <b>n</b> 4	:-1		37. Che	ck Number	
32				-	Complete 38. S/R Account	Part Number	ial Fina 39. S/R Voucher		40. Paid	l By	
42a. Received By (Print)							+				
41a. I Certify This	ent 41c. Date	42b. Received At (Location)			-						
41b. Signature And Title Of Certifying Officer 41				TIC. Date							
					42c. Date Recd (	YYMMDD	) 42d. Total Co	ntainers			
Authorized For Lo	real Reprod	uction	ı	ı			Standard 1	Form 144	9 (10-95)		

CON	TINIT.	KOITA	SHEET
CON	NIIINUZ	* 1 IU/I	SHEEL

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0009/0012 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: KIPPER TOOL COMPANY

## SUPPLEMENTAL INFORMATION

- 1. This delivery order is for 50 General Mechanic Tool Kits with MCM's (GMTK/MCM'S), NSN: 5180-01-493-1664.
- 2. The unit price of \$1,089.00 reflects the unit price for pricing period 2, 1 November 2002 through 31 October 2003. The total value of this delivery order is \$54,450.00.
- 3. This delivery order is for a quantity of 50 each. The maximum quantity of the contract is for 80,000 each with monthly shipments of a maximum quantity of 500 each. The total quantity obligated in delivery orders 0001 through 0012 is 12,798.
- 4. This delivery order is subject to the terms and conditions in DAAE20-02-D-0009.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0012 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	NSN: 5180-01-493-1664 FSCM: 59678 PART NR: 12B472000-1 SECURITY CLASS: Unclassified				
0004AF	PRODUCTION QUANTITY	50	SE	\$1,089.00000	\$54,450.00
	NOUN: TOOL KIT, MULTI-CAPA PRON: M131TE89M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093178A301         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         47         20-JUL-2004				
	002 3 20-AUG-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0009/0012				

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 4		
	CONTIN	SHEET	PIIN/SIIN DAAE20-02-D-0009/0012			MOD/AMD				
Name										
CONTRAC	CT ADMINISTRA	ATION DATA								
LINE	PRON/	OBLG					JOB ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0004AF	M131TE89M1	AA 1	97 X4930A	C6G 6D	26FB	S11116		W52H09	\$	54,450.00
0.7	7001100							TOTAL	, \$	54,450.00
SERVICE NAME Army		AL BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C6G 6D	26FB	S11116	ACCOU <u>STATI</u> W52H0	ON	\$_	OBLIGATED AMOUNT 54,450.00
								TOTAL	\$	54,450.00